3880

BILL NO. S-77-11-42

SPECIAL ORDINANCE NO. S-271-77

AN ORDINANCE approving a blanket purchase order for materials for the Three Rivers Filtration Plant.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated November 4, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and BASF Wyandotte Corporation, City Utilities Purchase Order No. 9429, for a blanket order for 960 Tons Soda Ash, $91.59/Ton Delivered, to be charged against Three Rivers Filtration Plant as the supplies are needed, which said purchase order is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock _____ M., E.S.T.

DATE: 11-22-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8	0		1	
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.				X	
STIER	X				
TALARICO	X				

DATE: 12-13-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-271-77 on the 13th day of December, 1977.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1977, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 16th day of December, 1977, at the hour of 1:00 o'clock P M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-77-11-42

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving a blanket purchase order for materials for the Three Rivers Filtration Plant

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

12-13-77
DATE

CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date November 8, 1977

From Ruth Winget, Purchasing Department

Subject Bid Reference #451 thru #459 inclusive, Chemicals

COPIES TO:

E. Stanczak Jr.
G. Patrick
P. Brunner

Herewith are bid documents (Bid Ref. Nos. 451 thru 459 inclusive) relating to P.O. Nos. B9427 thru B9437 inclusive which is prepared favoring the following vendors for Chemicals for Filtration and WPC Plant. Freight rates are not firm since they are controlled by I.C.C. regulations and thus are a factor in these bids.

BID # 451 - Pebble Lime - Marblehead Lime Co., and Mississippi Lime Co.

Purchase Order Nos. B-9427 and B-9428.

These were the only offerings.

Marblehead Lime Co. is 20/T Dump Truck Minimum.
Mississippi Lime Co. is 50/T Rail Car Minimum.

BID #452 - Soda Ash - BASF Wyandotte Corp.

Purchase Order No. B-9429.

Award to BASF Wyandotte Corp., second lowest bidder, as they will deliver in 50 ton hopper cars. Allied Chemical, lowest bidder, has a 95 ton minimum. Filtration Plant cannot handle these size cars on their railroad spur track.

BID #453 - Activated Carbon - ICI Americas, Inc.

Purchase Order No. B-9430.

Awarded to low bidder.

BID #454 - Ferric Sulfate - Cities Service Co.

Purchase Order No. B-9431.

Awarded to only bidder.

BID #455 - Sodium Chlorite - Calvert Chemical Co.

Purchase Order No. B-9432.

Awarded to only bidder.

BID # 456 - Anhydrous Ammonia - Ulrich Chemical, Inc.

Purchase Order No. B-9433.

Awarded to one of two identical low bidders.

Memorandum

To H. P. Wehrenberg, Board of Works Date November 8, 1977

From Ruth Winget, Purchasing Department

Subject Chemical Bids continued :

COPIES TO:

E. Stanczak Jr.
G. Patrick
P. Brunner

BID # 457 - Sodium Silicofluoride - Ulrich Chemical, Inc.

Purchase Order No. B-9434.

Awarded to low bidder.

BID # 458 - Potassium Permanganate - Ulrich Chemical , Inc.

Purchase Order No. B-9435.

Awarded to low bidder.

BID # 459 - Liquid Chlorine - Ulrich Chemical, Inc.

Purchase Order Nos. B-9436 and B-9437.

Awarded to low bjdder.

TOTAL APPROXIMATE VALUE: $ 907,287.40

Attached are the following documents in support of the recommendation for acceptance of above vendors bids:

1. Copy of tabulation sheets.
2. Vendors bids.
3. Copy of Purchase orders.
4. Copy of bid mailing lists.

It is urged that in referring these bids to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: A. C. Lord
A. C. Lord

Memorandum

To Ruth Winget, Purchasing Department Date November 2, 1977

From Glen R. Patrick, Filtration Plant Superintendent

Subject Water Treatment Chemicals for Year 1978

COPIES TO:

I recommend purchasing water treatment chemicals for the Filtration Plant from the following vendors.

Bid No. 451 - Pebble Lime

Marblehead Lime Co. and Mississippi Lime Co.

Divide our purchases between these two bidders at the identical unit price. (See attached letter from Marblehead Lime Co.)

Bid No. 452 - Soda Ash

BASF Wyandotte Corp.

P.O. 9429

Award to BASF Wyandotte, second lowest bidder, as they will deliver in 50 ton hopper cars. Allied Chemical, lowest bidder, has a 95 ton minimum. We cannot handle these size cars on our railroad spur track.

Bid No. 453 - Activated Carbon

ICI Americas, Inc.

Lowest bidder.

Bid No. 454 - Ferric Sulfate

Cities Service Company

Only bidder.

Bid No. 455 - Sodium Chlorite

Calvert Chemical Company

Only bidder.

Bid No. 456 - Anhydrous Ammonia

Ulrich Chemical, Inc.

One of two identical low bidders.

RECEIVED
PURCHASING DEPT.
NOV 3 1977
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

Bid No. 457 - Sodium Silicofluoride

Ulrich Chemical, Inc.

Lowest bidder.

Bid No. 458 - Potassium Permanganate

Ulrich Chemical, Inc.

Lowest bidder.

Bid No. 459 - Liquid Chlorine

Ulrich Chemical, Inc.

Lowest bidder.

RECEIVED
PURCHASING DEPT.
NOV 3 1977
AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

Bid Ref. No. 452
Date October 24, 1977 10:30
Product Soda Ash (Filtration)

960 Tons

Firm - Afd. O.K. Ulrich Chemial A/A on file 3318 E. Pontiac Street Fort Wayne, Indiana Ref 30	55.00/Ton - Rail 46.14/Ton Frt. 101.14/Ton	Hopper Car in bulk 50/Ton min. F.O.B. Green River Wyoming
R-9429 Firm Afd. O.K. BASF Wyandotte Corp. 1532 Biddie Ave. A/A attached Wyandotte, Michigan Ref 30	81.00/Ton 10.59/Frt Ton in 91.59/Ton	50/Ton Hopper Car F.O.B. Delv'd.
Allied Chemical Afd. O.K. 1701 E. Woodfield Road Ref 30. Schaumburg, Ill. A/A attached	55.00/Ton Bulk 32.80/Ton Frt -95/ton min. 87.80/Ton	Hopper Car F.O.B. Green River Wyoming

65-157-20 11/9/77

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL B 9429
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence

DATE November 4, 1977

BASF Wyandotte Corporation
1532 Biddle Avenue
Wyandotte, Michigan 48192

SHIP TO —

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket order for 1978 for:	21-154.01		
	Est.				
	960	Tons Soda Ash $ 81.00/Ton Freight 10.59/Ton $ 91.59/Ton Delivered			
		Requirements will be released on departmental purchase orders against this blanket order as required by the using department			
		Per Bid #452 Price Firm Freight price subject to change Net 30 days F.O.B. Wyandotte, Michigan 50 Ton Hopper Cars			
		SUBJECT TO COUNCILMANIC APPROVAL			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RW/pl			

APPROVED Board of Public Works

Henry P. Wehrenberg
[illegible] W. [illegible]
Max G. Scott

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

BASF Wyandotte Corporation

800 E. Northwest Highway
Palatine, Illinois 60067
312 359-2100
312 992-0843 from Chicago
Telex: 72-6497

October 18, 1977

Mr. A. C. Lord
City of Fort Wayne, Indiana
One Main Street
Fort Wayne, Indiana 46802

Dear Mr. Lord:

Ref: Your request for proposal Number 452.

BASF Wyandotte Corporation proposes to sell the City of Fort Wayne, Indiana 960 tons of dense soda ash (14 Grade--sample and screen analysis submitted separately as required) for shipment during calendar year 1978 at $81.00 per net ton plus rail freight in 50-ton covered hopper cars, f.o.b. delivered to Three Rivers Filtration Plant, Fort Wayne, Indiana. Furthermore, we agree to hold this price firm for calendar year 1978.

Current lowest rail freight from Wyandotte, Michigan (low point) is $10.59 per net ton. Current delivered price would, therefore, be $91.59 per net ton. Any increase or decrease in freight charges is for Buyer's account.

Terms are net 30 days from the date of shipment.

Yours truly,

BASF WYANDOTTE CORPORATION

Bruce J. Shore
Sales Manager, Central Region

/amp

FORM 3428 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5

Ref. No. 452

Date September 19, 197

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon.*

*Mail all replies and correspondence, also to Attn. of A. C. Lord 423- 7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Griswold Drive

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday, October 24, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34644. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1978 REQUIREMENTS		
		SODA ASH - SPECIFICATIONS ATTACHED		
		Estimated annual requirements for the year 1978 will be 960 tons.		
		The enclosed Non-Collusion Affidavit is to be properly executed and returned as a part of your bid.		
		We require a guaranteed firm price for all shipments to us during the year of 1978.		
		Any portions of Total Annual Requirements will also receive consideration.		
		Each Bidder must submit a current 1977 Written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year.		
		Note:-- Forms attached must be completed in full if not on file in E.E.O. Office. Specify Which: On File:_____ Attached:_____		

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 18 on reverse side hereof.

Terms 0 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the conditions appying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 21 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name BASF WYANDOTTE CORPORATION

By Bruce J. Shore Name of Company Sales Manager Title Central Region

Address 880 East Northwest Highway

City Palatine, Illinois 60067 Date 10/18/

Specification
No. CF-5-70

CITY OF FORT WAYNE
SPECIFICATION FOR SODA ASH

A. General

1A. This specification covers the grade of soda ash known as 58 per cent Intermediate Grade Soda Ash used in the purification and softening of public water supplies.

2A. All laboratory examinations shall be conducted in accordance with the American Water Works Association Standard for Soda Ash, AWWA-B201-59.

B. Material Specifications

1B. Impurities - The soda ash supplied under this specification shall be free from chips or other foreign matter and shall contain no soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon the health of those consuming the water which has been treated properly with the soda ash.

2B. Size - The soda ash shall be in a white, dry, powdered or crystal form. It shall be "free flowing" and suitable for storage, without caking, in closed hopper bins and for feeding by dry-feed machines. Not more than 5 per cent shall be retained on a 20-mesh screen, and not more than 2 per cent shall pass a 200 mesh screen.

3B. Sodium Oxide Content - The soda ash shall contain not less than 99 per cent by weight sodium carbonate (Na_2CO_3), of which not less than 58 per cent shall be in the form of sodium oxide (Na_2O).

4B. Density - The apparent density of the soda ash shall range between 48 and 62 pounds per cubic foot.

C. Samples

1C. Each bidder shall submit with his proposal a one-pound representative sample. A typical chemical and screen analysis shall be submitted with the sample.

D. Shipping

1D. The soda ash shall be delivered in 50 ton covered hopper bottom cars as ordered by the city and delivered f.o.b. Three Rivers Filtration Plant, Fort Wayne, Indiana.

MIDDLETOWN, VA. 22645

western union Mailgram®

UNITED ★ U.S. MAIL ★ SERVICE

2-033220E293 10/20/77 ICS IPMBNGZ CSP SBNA
3123592100 MGM TDBN PALATINE IL 137 10-20 0142P EST

called 10/21 - 12:00
No Mail so telegrammed Journal quote in mail

A C LORD, DIRECTOR OF PURCHASES
CITY OF FORT WAYNE
1 MAIN ST
FORT WAYNE IN 46802

DEAR MR LORD
REFERENCE YOUR REQUEST FOR PROPOSAL #452

BASF WYANDOTTE CORP PROPOSES TO SELL THE CITY OF FORT WAYNE INDIANA, 960 TONS OF DENSE SODA ASH (14 GRADE-SAMPLE AND SCREEN ANALYSIS SUBMITTED SEPARATELY AS REQUIRED) FOR SHIPMENT DURING CALENDAR YEAR 1978 AT $81.00 PER NET TON PLUS RAIL FREIGHT IN 50 TON COVERED HOPPER CARS, FOB DELIVERED TO THREE RIVERS FILTRATION PLANT, FORT WAYNE INDIANA. FURTHERMORE, WE AGREE TO HOLD THIS PPICE FIRM FOR CALENDAR YEAR 1978.

CURRENT LOWEST RAIL FREIGHT FROM WYANDOTTE MICHIGAN (LOW POINT) IS $10.59 PER NET TON CURRENT DELIVERED PRICE WOULD, THEREFORE, BE $91.59 PER NET TON. ANY INCREASE OR DECREASE IN FREIGHT CHARGES IS FOR BUYERS ACCOUNT.

TERMS ARE NET 30 DAYS FROM DATE OF SHIPMENT.
YOURS TRULY

BASF WYANDOTTE CORP
BRUCE J SHORE SALESMAN MANAGER CENTRAL REGION

1344 EST

MGMCOMP MGM

RECEIVED
PURCHASING DEPT.
OCT 21 1977
AM PM
7,8,9,10,11,12,1,2,3,4,5,6

A

FORM DPUR 5-69

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5

Ref. No. 452

Date September 19, 1977

Data wanted _____

Fund Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, attn. to Attn. of A. C. Lord 423- 7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Griswold Drive

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday, October 24, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1978 REQUIREMENTS		
		SODA ASH - SPECIFICATIONS ATTACHED		
		Estimated annual requirements for the year 1978 will be 960 tons.		
		The enclosed Non-Collusion Affidavit is to be properly executed and returned as a part of your bid.	Please see attached EXHIBIT A	
		We require a guaranteed firm price for all shipments to us during the year of 1978.		
		Any portions of Total Annual Requirements will also receive consideration.		
		Each Bidder must submit a current 1977 Written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year.		
		Note:-- Forms attached must be completed in full if not on file in E.E.O. Office. Specify Which: On File:_____ Attached:_____		

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 13 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT ☞ All delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allied Chemical Corporation Industr
Name of Company Chemicals Div

By J. E. Baldridge Title Asst. Region Sales Manage

Address 1701 E. Woodfield Rd.

City Schaumburg, IL 60195 Date 10-7-7

EXHIBIT A

To be considered part of and attached to Bid Request No.452 between Industrial Chemicals Division, Allied Chemical Corporation and the City of Fort Wayne, Indiana dated October 7, 1977, we are please to offer the following.

58% DENSE SODA ASH — PRICE PER NET TON OF 2,000 POUNDS

In Bulk Hopper Cars
F.O.B. Seller's Works, Green River, Wyoming-------$55.00

TERMS: Net 30 days
AVAILABILITY: For shipment within 3-4 days after receipt of order.

The current published Hopper Car rate on Dense Soda Ash from Green River, Wyoming to Fort Wayne, Indiana is as follows; plus any additional charges applicable via common carrier tariffs.

$32.80 per net ton on a 95,000 pound minimum.

The prices above are subject to calendar monthly adjustment with 15 days prior written notice.

FORM 9725 5-63

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 452

Date September 19, 1977

Date wanted

Fund Appropriation No.

*Mail all replies and correspondence, also to Attn. of A. C. Lord 423- 7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant
Griswold Drive

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday, October 24, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34AA. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1978 REQUIREMENTS		
		SODA ASH - SPECIFICATIONS ATTACHED Wyoming		
		Rail Hopper Car in bulk, 50 Ton Minimum - f.o.b. Green River,	$55.00	Ton Base
		Estimated annual requirements for the year 1978 will be 960 tons	+46.14	Ton frt.
		BASE Price firm thru 1978, freight subject to any tariff change during life of contract.		
		The enclosed Non-Collusion Affidavit is to be properly executed and returned as a part of your bid.		
		Lead time required: 2 weeks		
		We require a guaranteed firm price for all shipments to us during the year of 1978.		
		72 hours free unloading time on rail car.		
		Any portions of Total Annual Requirements will also receive consideration.		
		Each Bidder must submit a current 1977 Written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year.		
		Note:-- Forms attached must be completed in full if not on file in E.E.O. Office.		
		Specify Which: On File: XX Attached:		

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See Instruction Item No. 18 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name:

ULRICH CHEMICAL, INC.
Name of Company

For Edward Ulrich Title EMP/T-P/ap

Address 398 Division Street

City Indianapolis, IN 46221 Date 10-19-77

TABULATION SHEET

BID REF. NO. 452

DATE ~~Sept. 30~~

SODA ASH

DEPT. Filtration

VENDORS NAME & ADDRESS	CARDS MAILED	BIDS PICKED UP	BIDS MAILED
BASF Wyandotte Chemical 1552 Biddle Ave. Wyandotte, Michigan			Sept. 30
Diamond Shamrock Chem. 2015 Spring Rd. Oakbrook, Ill.			Sept. 30
Allied Chemical 1701 E. Woodfield Rd. Schaumburg, Ill.			Sept. 30
FMC Corp. 4010 Executive Pk. Dr. Cincinnati, Ohio			Sept. 30
Van Waters & Rogers 7603 Nelson Rd. Ft. Wayne, IN	Sept. 30		
Ulrich Chemical 3318 E. Pontiac St. Ft. Wayne, IN	Sept. 30	10/11/77	
Warsaw Chem. Co. P.O. Box 658 Warsaw, IN			Sept. 30
Indiana Mktg. Asst. 300 E. Fallcreek Pkwy. Indianapolis, IN			Sept. 30
P.B. & S. Chem. Co. P.O. Box 161 Columbus, IN			Sept. 30
Dow Chem. Co. 2020 Bldg. Midland, MI			Sept. 30
Midwest Chlorine Co. 500 W. 41st St. Chicago, Ill		Cannot Bid	Sept. 30
CHEM - TECH 7882 Folk Ave. St. Louis, Mo.			Sept. 30

ATION SHEET

D.REF.NO. 452

DATE Sept. 30

SODA ASH

DEPT. Filtration

VENDORS NAME & ADDRESS	CARDS MAILED	BIDS PICKED UP	BIDS MAILED
Fisher-Calo Chem. P.O. Box 684 LaPorte, IN			Sept. 30
Ashland Chemicals 1817 W. Indiana Ave. South Bend, IN			Sept. 30
Functional Polymers 2040 Dow Center Midland, MI			Sept. 30
~~International Chemical Corp~~ ~~5767 St. Joe Road~~ ~~Fort Wayne, Indiana 46815~~		~~10-11-77~~	

3880

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET PURCHASE ORDER FOR 1978 SODA ASH REQUIREMENTS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

L-77-11-42

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDER FOR 1978 SODA ASH REQUIREMENTS FOR THREE RIVERS FILTRATION PLANT - CITY UTILITIES PURCHASE ORDER NO.B9429, PER BID #452 - BASF WYANDOTTE CORP.

(MEMORANDUM & PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF 1978 SODA ASH REQUIREMENTS FOR THREE RIVERS FILTRATION PLANT

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE

EP